AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			. (If applicable)	
01	2003AUG05	SEE SCHEDULE					
6. Issued By	Code w52H09		7. Administered By (If other than Item 6) Code S2101A				101A
TACOM-ROCK ISLAND		DCMA MARYLA	ND			<u> </u>	
AMSTA-LC-CTT-S				SUITE 1800			
STEVE PERRY (309)782-1088		BALTIMORE MD 21202-5299					
ROCK ISLAND IL 61299-7630							
EMAIL: PERRYS2@RIA.ARMY.MIL			SCD C	PAS NONE	ADP	РТ нооззя	
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and			9A. Amendmer			
		•	Ш				
DANAHER TOOL GROUP, EASCO HAND TOOL DANAHER TOOL GROUP	is, TIVC.		_				
11011 MCCORMICK DRIVE				9B. Dated (See	Item 11)		
SUITE 150			-	10A. Modificat	ion Of Contra	et/Order No	
HUNT VALLEY, MD. 21031-8658			Х	TOA. MIOUITICA	ion of contrac	Worder No.	
TUDE PUOTNEGO, I	and a star of the star of			DAAE20-03-D-	0086/0002		
TYPE BUSINESS: Large Business Perfo	orming in U.S.			10B. Dated (See Item 13)			
Code 08292 Facility Code				2003JUN24			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return							f the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter,	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment	, and is received prior t	to the
opening hour and date specified.	ouiuad)						
12. Accounting And Appropriation Data (If re	quireu)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua		10.715 De	scribcu in i		anges Set Fort	h In Item 14 Are Made	In
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)							
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).			n paying office	, appropriation data, e	tc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not	, X is required to sign	this document and	return	0	opies to the Iss	uing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter wher	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
E	4 641 . 1		104 1			1 1 1 6 11 6	
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	TUA, as ne	retotore change	ea, remains un	enanged and in full for	ce
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title (Of Contracting	Officer (Type	or print)	
		CEAN HAR	TLEBEN				
15D Contractor/Offerer	15C Data Signal			MY.MIL (309)7	σ2-3429	16C Poto Signaria	
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of A	Ашегіса		16C. Date Signed	
	_	Ву		/SIGNED/		2003AUG0	5
(Signature of person authorized to sign)	_		Signature of	f Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD I	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PHN/SHN DAAE20-03-D-0086/0002 MOD/AMD 01	

Name of Offeror or Contractor: ${\tt DANAHER}$ tool group, eased hand tools, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- A-1 THE CHANGES IN THIS MODIFICATION ARE A RESULT OF THE SUPPLEMENTAL AGREEMENT REACHED IN MODIFICATION 03 TO DAAE20-03-D0086/0001.
- A-2 DELIVERIES OF THE PRODUCTION QUANTITIES ARE ACCELERATED BY APPROXIMATELY 30 DAYS AS SHOWN IN SCHEDULE B.
- A-3 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0086/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: DANAHER TOOL GROUP, EASCO HAND TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	500	KT	\$ 736.93000	\$ 368,465.00
	NOUN: SMALL ARMS REPAIRMAN KIT PRON: M131TE84M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				